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DOUG LITTLE'S PROPOSED AMENDMENT NO. 1

DATE PREPARED: Sep. 8, 2015

COMPANY: Utility Source, L.L.C.AGENDA ITEM NO.: 11DOCKET NO(S): WS-04235A-13-0331RECEIVED
AZ CORP COMMISSION
DOCKET CONTROL2015 SEP 8 8 10 AM
OPEN MEETING DATE: Sep. 8, 2015

Page 49, Line 9: Insert:

"I. Comingling of Funds

ORIGINAL

We agree with RUCO that the comingling of the Company's expenses with other businesses is concerning. We order the Company to institute the following measures:

- 1) Maintain phone logs that allow for accurately allocating the phone costs actually associated with Utility Source.
- 2) Maintain a vehicle mileage log for vehicles used to travel from Queen Creek to Utility Source.
- 3) Have a separate supply account for office items bought and used by Utility Source.
- 4) For any shared equipment, such as copiers, provide usage sheets for each of the multiple companies.
- 5) Have contracts and maintain weekly timesheets for all Utility Source employees.
- 6) List the business hours and have a sign on the guard house that the guard house is used only to conduct Utility Source business.

Within 30 days of a decision in this matter the Company will file a compliance item in this docket confirming its compliance with the above requirements."

Make all conforming changes.

Arizona Corporation Commission
DOCKETED
SEP 08 2015

DOCKETED BY TV

THIS AMENDMENT:

_____ Passed _____ Passed as amended by _____

_____ Failed _____ Not Offered _____ Withdrawn